To: Gatchett, Annette[Gatchett.Annette@epa.gov]; Troyer, Michael[Troyer.Michael@epa.gov]

From: Suter, Glenn

Sent: Tue 7/21/2015 12:00:59 PM

Subject: FW: OIG Discussion Document - Bristol Bay Bristol Bay Discussion Document1 7-20-15.docx

We came out clean in the OIG investigation of the Bristol Bay assessment.

Phil North, a former Region 10 employee, was found to have engaged in questionable activities.

From: Frithsen, Jeff

Sent: Monday, July 20, 2015 6:10 PM **To:** Schofield, Kate; Suter, Glenn

Subject: FW: OIG Discussion Document - Bristol Bay

Kate and Glenn:

Attached is the long awaited OIG report. I would appreciate your review and any comments you might have on the document. I am going to be out of the country next week so I will need your comments by COB Wednesday, July 22.

Give me a call tomorrow if you would like to discuss. Thanks.

Jeff

Jeff Frithsen

USEPA-ORD-NCEA

703-347-8623 (office phone)

From: Gilbride, Patrick

Sent: Monday, July 20, 2015 1:56 PM

To: Garbow, Avi; Fugh, Justina; Kopocis, Ken; Kadeli, Lek; McLerran, Dennis

Cc: Starrs, Charles; Ramos, Marilyn; Cursio, Heather; Lee, Alan; Copper, Carolyn; El-Zoghbi, Christine; Holthaus, Randy; Stolz, Luke; Steiner-Riley, Cara; Stern, Allyn; Allnutt, David; Hough, Palmer; Frithsen, Jeff; Szerlog, Michael; Barnes-Weaver, Erin; Curley, Ganesa; Mafi,

Mona

Subject: OIG Discussion Document - Bristol Bay

Attached for your review is the OIG's Discussion Document on Bristol Bay, Alaska. This document is being provided to get your initial comments and feedback on the report contents prior to the official draft report. Due to the intricacies of some of the subject matter, what is provided is the complete report including the At-A-Glance as well as appendices. We request your comments on the report within 15 days (August 5, 2015). We will work with your audit coordinators to arrange a meeting to discuss the report contents and any written or oral comments you might have. After consideration of your comments we will provide you the official draft report.

The report may be distributed to those within the Agency that may have comments. We ask that the report not be distributed to anyone outside of EPA.

We very much appreciate the cooperation and coordination you and your staff provided during the review. Should you have any questions, please contact me at 303-312-6969.

Thanks

Pat

Patrick Gilbride

Director, Science, Research, and Management Integrity

U.S. Environmental Protection Agency

Office of Inspector General

1595 Wynkoop St.

Denver, CO 80202